

What's Your Solution? – Special Considerations

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Harvest Procurement Innovation

Introductions

- Steve Martinelli
 - Department of Children and Families
- Matt Limoges
 - Department of Administration



Special Considerations

- Grants
- Payments made pursuant to statutes
- Sole Source Procurements
- General Waivers



Format

Question Submittal:

SNOWBALL FIGHT!

Then go to designated area, and discuss your experiences with the questions.



Format

- Two 15-minute sessions
- New Snowball Fight between sessions



Session 1: Grants and Payments Made Pursuant to Statute

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Question Example

At our agency, we have so many grants that we sometimes lose track of all the timelines associated with them. Does anyone else have this problem? What do you do to combat this?



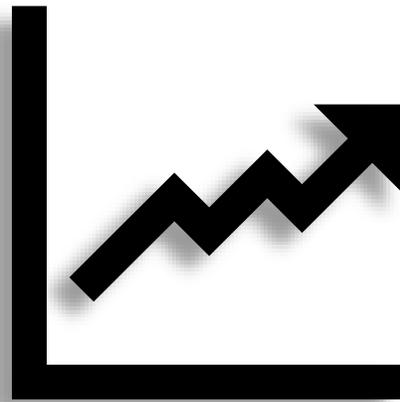
Session 2: Waivers

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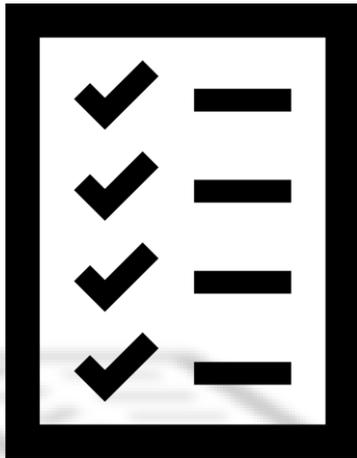


Question Example

When administering a general waiver, how do other agencies track spend against the approved waiver?



Question Example



We have a hard time being able to locate verification of a proprietary solution. What resources do other agencies rely on for this type of verification?

